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**Campaign Finance Receipts
& Expenditures Report**
7/25/2016

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
www.kansas.gov/ethics

Check only if appropriate Amended Filing Termination Report

Campaign Finance Candidate Name: **Donald Roberts**

Filing Report Address: **201 E 5th St**

Address2:

City: **Edgerton** Zip: **66021** County: **Johnson**

Home Phone: Business Phone:

Office Sought: **State Representative** District: **43**

SUMMARY (covering the period from 1/1/2016 through 7/21/2016)			
1	CASH ON HAND AT BEGINNING OF PERIOD		21977.10
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$14,897.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$36,874.10
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$24,199.24
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$12,674.86
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$520.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00

"I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

Electronically filed on: **7/21/2016 11:01:21 PM**
Signature of Candidate or Treasurer: **Mary Nelson**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate: Donald Roberts

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
07/16/16	Robert O'Connor 526 E Main Gardner KS 66030	Check	Real Estate	\$250.00
07/15/16	Thomas Krebs 4100 SW Munson Ave Topeka KS 66604	Check		\$100.00
07/15/16	Kansas Hospital Association Political Action Committee 215 SE 8th Ave Topeka KS 66603	Check		\$500.00
07/15/16	BNSF 2500 Lou Menk Dr, AOB-3 Ft Worth TX 76131	Check		\$500.00
07/15/16	KC Bizpac the Political Action Committee of Greater KC Chamber of Commerce 30 W Pershing Ste 301 Kansas City MO 64108	Check		\$500.00
07/05/16	HyVee 5820 Westown Pkwy West Des Moines IA 50266	Check		\$500.00
07/05/16	Shirley Brown-VanArsdale 15893 S Gardner Place Gardner KS 66030	Check	Business Owner/Funeral Home	\$200.00
06/23/16	Edward York 927 W 4th Ottawa KS 66067	Check		\$100.00
06/21/16	Lathrop & Gage LLP 2345 Grand Boulevard Kansas City MO 64108	Check		\$250.00
06/17/16	Carol Lehman 509 N Mulberry Gardner KS 66030	Check	Director/Education	\$150.00

06/15/16	Edwin Eilert 8617 W 88th Terr Overland Park KS 66212	Check		\$150.00
06/13/16	Allan Soetaert 29055 W 151st Gardner KS 66030	Check	Manager/Utility	\$500.00
06/08/16	Cecil Kingsley 2020 Palmer Dr Lawrence KS 66047	Check		\$100.00
06/07/16	David Hamby 2329 Brett Dr Lawrence KS 66049	Check		\$100.00
06/06/16	David Sloan 3200 SW Damon Lane Lee's Summit MO 64082	Check	CFO/Corporation	\$500.00
06/06/16	MS Properties LLC 8801 Renner Blvd Ste 403 Lenexa KS 66219	Check		\$500.00
06/06/16	MS Properties 2 LLC 8801 Renner Blvd Ste 403 Lenexa KS 66219	Check		\$500.00
06/06/16	Riley Driver Inc 8801 Renner Blvd Ste 403 Lenexa KS 66219	Check		\$500.00
06/06/16	Riley Drive Entertainment I, Inc. 5535 Mills Civic Parkway Suite 105 West Des Moines IA 50266	Check		\$500.00
06/06/16	SML Operation LLC 9720 Quivira Lenexa KS 66215	Check		\$500.00
06/06/16	Riley Drive Entertainment V, Inc. 265 50th St i West Des Moines IA 50266	Check		\$500.00
06/06/16	Riley Drive Entertainment VII, Inc 4041 Urbandale Ave Des Moines IA 50310	Check		\$500.00
06/06/16	Riley Drive Entertainment IX, Inc	Check		\$500.00

	4050 Urbandale Ave Des Moines IA 50310			
06/06/16	Riley Drive Entertainment X, LLC 20220 E Jackson Dr Independence MO 64057	Check		\$500.00
06/06/16	Riley Drive Entertainment XI, LLC 120 S 31st Ave Ste 5103 Omaha NE 68131	Check		\$500.00
06/06/16	Riley Drive Entertainment XII, Inc 165 S Jordan Creek Pwky Suite 120 West Des Moines IA 50266	Check		\$500.00
06/06/16	Riley Drive Entertainment XIII, Inc 210 Court Ave Des Moines IA 50309	Check		\$500.00
06/06/16	Riley Drive Entertainment XIV, Inc 11900 Shawnee Mission Pkw Shawnee KS 66216	Check		\$500.00
06/06/16	Riley Drive Entertainment XV, Inc 16830 W 89th St Lenexa KS 66219	Check		\$500.00
06/06/16	Riley Drive Entertainment XVII LLC 4915 N 120th Street, Ste 1 omaha NE 68164	Check		\$500.00
06/06/16	Riley Drive Entertainment XVIII Inc 2513 Northgate Ottumwa IA 52501	Check		\$500.00
06/06/16	Scott Anderson 13229 W 54th Terr Shawnee KS 66216	Check	Attorney	\$500.00
06/06/16	Kem Anderson 13229 W 54th Terr Shawnee KS 66216	Check	Business Owner	\$500.00
06/06/16	Riley Drive Entertainment XVI, Inc	Check		\$500.00

	87 Carefee Lane Waukee IA 50263			
02/23/16	George Schlagel 100 E Park PO Box 10 Olathe KS 66061	Check		\$100.00
02/01/16	Anthony Johnson 17762 Hornbean Dr Wildwood MO 63005	Check	Contractor/construction	\$500.00
01/18/16	Steve Hale 30000 W 159th Gardner KS 66030	Check		\$100.00
01/18/16	James Dean 30170 W 159th Gardner KS 66030	Check		\$100.00
01/18/16	Carol Lehman 509 N Mulberry Gardner KS 66030	Credit Card	Director/Education	\$150.00
Total Itemized Receipts for Period				\$14850.00
Total Unitemized Contributions (\$50 or less)				\$47.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$14897.00

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Donald Roberts

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
01/05/16	Becky Freetly 3912 SW Granite Lane Lee's Summit MO 64082	Business Owner/Marketing	Marketing Material Development	\$500.00
Total Itemized (over \$100) In-Kind Contributions				\$500.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$20.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$520.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Donald Roberts

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/20/16	Datco Inc 14932 W 145th St Olathe KS 66062	Miscellaneous T Shirts	\$205.56
07/15/16	Gardner News 136 E Main Gardner KS 66030	Newspaper Ads Newspaper Advertising	\$600.00
07/14/16	Gardner Edge 814 E Main Gardner KS 66030	Electronic/Website Advertising Web Advertising	\$400.00
07/06/16	Sharp Connection LLC 21109 W 81st Terrace Lenexa KS 66220	Yard signs signs,mailings,campaign product coordination	\$2,327.67
07/01/16	Facebook 1601 Willow Road Mento Park CA 94025	Electronic/Website Advertising Facebook Pushes 3/1/16 thru 7/1/16	\$468.34
06/17/16	Walmart 1725 E Santa Fe Gardner KS 66030	Miscellaneous Candy for Parade	\$64.05
06/10/16	Datco Inc 14932 W 145th St Olathe KS 66062	Miscellaneous Hats	\$2,075.28
06/02/16	Constant Contact 1601 Trapelo Rd Ste 329 Waltham MA 2451	Electronics/Computers Email Marketing	\$108.00
05/27/16		Miscellaneous Meet & Greet	\$341.25

	Box Car Bar 100 E 2nd Edgerton KS 66021		
05/27/16	Sharp Connection LLC 21109 W 81st Terrace Lenexa KS 66220	Yard signs Signs, magnets, campaign product coordination	\$2,972.86
05/26/16	Datco 14932 W 145st Olathe KS 66062	Miscellaneous T Shirts	\$690.85
05/23/16	Johnson County Fair PO Box 361 Gardner KS 66030	Miscellaneous Booth at Fair	\$300.00
05/23/16	Edgerton Frontier Days PO Box 222 Edgerton KS 66021	Miscellaneous Booth Rental	\$75.00
05/06/16	Sign Here Inc 871 E Warren Gardner KS 66030	Yard signs Banner	\$192.24
05/04/16	Sharp Connections LLC 21109 W 81st Terrace Lenexa KS 66220	Printing Walk Cards, Monthly Campaign Services	\$1,305.48
04/29/16	Festival on the Trails 814 E Main #138 Gardner KS 66030	Miscellaneous Booth at Festival	\$125.00
04/19/16	International E-Z Up Inc 1900 Second Street Norco CA 92860	Miscellaneous Pop Up Tent	\$1,504.64
03/12/16	Groundhouse Coffee 103 S Elm Gardner KS 66030	Miscellaneous Food for Meet & Greet	\$68.37
03/02/16	Datco Inc 14932 W 145th Olathe KS 66062	Miscellaneous T Shirts	\$73.73
03/02/16			\$4,358.59

	Sharp Connections LLC 21109 W 81st Terrace Lenexa KS 66220	Yard signs Signs, magnets,stickers, campaign services	
02/24/16	Webphibian 720 S Rogers Rd Suite C100 Olathe KS 66062	Electronics/Computers Website Design	\$750.00
02/19/16	Go Daddy 14455 N Hayden Rd Suite 219 Scottsdale AZ 85260	Electronics/Computers hosting	\$59.88
02/04/16	Susan Lang Photography 12395 W 113th Overland Park KS 66210	Miscellaneous Photos	\$271.63
01/18/16	UPS 814 E Main Gardner KS 66030	Printing Cards,Flyers	\$53.96
01/18/16	Golden Goose 404 E Main Gardner KS 66030	Miscellaneous Balloons for Meet & Greet	\$52.44
01/18/16	Austins Bar & Grill 245 N Moonlight Gardner KS 66030	Fundraising Expenses Food for Meet & Greet	\$247.17
01/11/16	Sign Here 871 E Warren Gardner KS 66030	Yard signs Banners	\$147.45
05/23/15	Hasty Awards 1015 Enterprise St Ottawa KS 66067	Printing Campaign Flyers	\$4,252.86
Total Itemized Expenditures This Period			\$24092.30
Total Unitemized Expenditures of \$50 or less			\$106.94
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$24199.24

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